

ORDER FOR SUPPLIES OR SERVICES										Page 1 of 5													
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-04-M-4415			2. DELIVERY ORDER/CALL NO. N62558		3. DATE OF ORDER/CALL (YYYYMMDD) 18 NOV 03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE														
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: 020-8385 5346/FAX 5334 E-MAIL: linda.neal@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPTON CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703 ; FAX: 01494-451636		CODE SUK12A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)															
9. CONTRACTOR NAME AND ADDRESS ● MESSIER DOWTY CHELTENHAM ROAD GLOUCESTER GL2 9QH TEL: 01452 711 322 FAX: 01452 711 140 E-MAIL: dawn.walsey@messier-dowty.org				CODE K0654		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB. 3208, ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERSLAUTERN, GERMANY		CODE HQ00430		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15															
16. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">TYPE OF ORDER</td> <td style="width: 10%;">DELIVERY</td> <td style="width: 10%;">PURCHASE</td> <td style="width: 80%;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">Reference APL PRICE LIST</td> </tr> <tr> <td colspan="4">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</td> </tr> </table>												TYPE OF ORDER	DELIVERY	PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				Reference APL PRICE LIST	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
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<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>																							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 \$12,701.65 KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$8,168.64 TOTAL \$20,870.60																							
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* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.																							
24. UNITED STATES OF AMERICA				25. TOTAL £11,925.46																			
BY: LINDA NEAL +44(0)208 3855346				CONTRACTING/ORDERING OFFICER																			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:																							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.																		
f. TELEPHONE NUMBER			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS																		
g. E-MAIL ADDRESS			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR																		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			40. TOTAL CONTAINERS		34. CHECK NUMBER																		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NO.																			
37. RECEIVED AT		38. RECEIVED BY (Print)		42. S/R VOUCHER NO.																			
		39. DATE RECEIVED (YYYYMMDD)																					

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: PIN, STRAIGHT, HEADLESS P/N: 200388825 NSN: 5315-01-168-9310 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01</p> <p>CDD: 9th APRIL 2004 OR SOONER</p> <p>PRI: 15 CD: C TAC: SIKK TP 3</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001</p> <p>CRITICAL APPLICATION ITEM</p> <p>PR # SC0500 04M S153</p>	77	EA	£13.56	£1,044.12
0002	<p>NOMEN: PACKING, PREFORMED P/N: 703543300 NSN: 5330-01-169-2934 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01</p> <p>CDD: 9th JUNE 2004 OR SOONER</p> <p>PRI: 15 CD: C TAC: SIKK TP 3</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533 5040</p> <p>CRITICAL APPLICATION ITEM</p> <p>PR # SC0500 04 M S110</p>	100	EA	£9.67	£967.00

0003	<p>NOMEN: NUT, PLAIN, HEXAGON P/N: 200886850 NSN: 5310 99 122 3930 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01</p> <p>CDD: 9th APRIL 2004 OR SOONER</p> <p>PRI: 15 CD: C TAC: SIKK TP 3</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533 5040</p> <p>CRITICAL APPLICATION ITEM</p> <p>PR # SC0500 04 M S125</p>	94	EA	£16.15	£2,656.44
0004	<p>NOMEN: BOLT, FLUID PASSAGE, CRES P/N: 200758674 NSN: 4730-01-170-7264 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01</p> <p>CDD: 9th SEPTEMBER 2004 OR SOONER</p> <p>PRI: 13 CD: C TAC: S1CC TP 3</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533 5040</p> <p>CRITICAL APPLICATION ITEM</p> <p>PR # SC0700 04 M 0008</p>	EA	65	£111.66	£7,257.90 \$12,701.96
	TOTAL				£11,925.46

NOTES

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
3990 E. Broad St.
Columbus, OH. 43216-5000
Attn: Dennis Wilkerson
Dennis.Wilkerson@dla.mil
Tel: (614) 692-4603
Fax: (614) 693-1607

D.S.C.P. (SC0500)
700 Robbins Ave
Philadelphia, PA. 19111
Attn: Ron Woertz
Ronald.woertz@dla.mil
Tel: (215) 737-4752
Fax: (215) 737-7902

FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil

<http://farsite.hill.af.mil>

FAR 52.211-5 Material Requirements (AUG 2000)

FAR 52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items) (June 2003)

FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)

FAR 52.225-8 Duty-Free Entry (FEB 2000)

FAR 52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)

FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

FAR 52.232-25 Prompt Payment (FEB 2002)

FAR 52.246-2 Inspection of Supplies—Fixed-Price (AUG 1996)

FAR 52.246-15 Certificate of Conformance (APR 1984)

FAR 52.246-16 Responsibility for Supplies (APR 1984)

FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)

FAR 52.247-52 Clearance and Documentation Requirements—Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)

DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)

DFARS 252.225-7013 Duty Free Entry (APRIL 2003)

DFARS 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7042 Authorization to Perform (APR 2003)

DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%

DFARS 252.229-7005 Tax Exemptions (Spain) (JUN 1997)

DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)

DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)

DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)

DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)

DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2003)

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and receiving report (DD Form 250).

NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the solicitation/-contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.
- (e) The contractor shall prepare:
 - ☐ a separate invoice for each activity designated to receive the supplies or services.
 - ☐ a consolidated invoice covering all shipments delivered under an individual order.
 - ☒ either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.